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Submitting e-invoices to the Swedish Tax Agency

This page contains information for suppliers about how to invoice the Swedish Tax Agency electronically. It also shows you who to contact if you have questions about e-invoicing.

According to Swedish legislation, e-invoices must be issued for all purchases within the public sector.

Find out more through DIGG, the Agency for Digital Government.

- [Mandatory e-invoicing in the public sector \(DIGG, the Agency for Digital Government\) External link.](#)

Sending e-invoices to us

Please send supplier e-invoices to the Swedish Tax Agency via the Peppol network.

Find out how to apply for Peppol membership on digg.se.

- [Join Peppol \(DIGG, in Swedish\) External link.](#)

Issuing e-invoices through Peppol

Issuing e-invoices through Peppol

The Swedish Tax Agency accepts electronic invoices issued through the Peppol network. Our Peppol ID e-invoice address is: 0007:2021005448.

References on invoices

It is important to enter our reference numbers in the correct fields on your invoice. These reference numbers are stated on the purchase order/requisition issued by the Swedish Tax Agency. Details of the reference numbers that you need to provide are outlined below.

Order number

<Invoice><cac:OrderReference><cbc:ID>

Invoice reference/cost centre (must be numbers only)

<Invoice><cbc:BuyerReference> eller <Invoice><cbc:AccountingCost>

Contract reference number

<Invoice><cac:ContractDocumentReference>

Suppliers that do not have an e-invoicing system

Suppliers that do not have an e-invoicing system

If you do not have an e-invoicing system, you can issue your invoice via our supplier portal, a solution provided by Opus Capita. This service is free of charge. To register to use the portal, you must provide the following information:

- Business name and address
- Corporate identity number
- VAT registration number

- Payment details
- [Welcome to the Swedish Tax Agency's supplier portal! \(link to another website\) External link.](#)

References on invoices

It is important to enter our reference numbers in the correct fields on your invoice. These reference numbers are stated on the purchase order/requisition issued by the Swedish Tax Agency. Details of the reference numbers that you need to provide, and where, are outlined below:

- The Swedish Tax Agency's nine-digit purchase order number (beginning with 4)
- Buyer reference / cost centre
- Enter the contact reference number (if applicable) in the comments field

Do you have any questions about procurements or e-commerce and e-invoicing?

If you have a question regarding purchasing or procurement, please get in touch via our contact form.

- [Send a message via our secure contact form](#)

Would you like to get started with e-commerce and e-invoicing? If so, please send us an e-mail.

- [Send an e-mail to e-inkop@skatteverket.se](mailto:e-inkop@skatteverket.se)

Do you have a question about a supplier invoice?

If you are one of the Swedish Tax Agency's suppliers and you are wondering whether we have received your invoice, when you will be paid or why you have not yet received a payment, please call the National Government Service Centre ("Statens servicecenter" on 0771 456 000 and select option 2.

Net 30 invoice payment terms

The Swedish Tax Agency only accepts supplier invoices with net 30 invoice payment terms, which means that payment is due within 30 days of the invoice date. We do not accept administration or invoicing fees or similar.

Corporate identity number

The Swedish Tax Agency's corporate identity number is: 202100-5448.

Kontakta oss

[0771-567 567](tel:0771-567567)

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